

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of Thermos Flasks, for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of `9,920/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1635

Dated 12th April, 2013
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.6473/OP.III/2013-1, dated 23.03.2013.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.13989, Dated 09.04.2013.

ORDER

Sanction is hereby accorded for the payment of `9,920/- (Rupees Nine thousand nine hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Thermos Flasks (500 ml) supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVASANKER
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER